

PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

PURCHASE ORDER NO. 25 17294
B00878R001400080204-8

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	2/14/56
REQUISITION NO.	23463
TERMS:	NET 30
SHIP TO:	5651 WEST 96TH STREET LOS ANGELES, CALIFORNIA
F.O.B.:	
BILL TO:	RAMO-WOOLDRIDGE 8820 BELLANCA

STATINTL

V
E
N
D
O
R

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☒

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
1	5	POWER SUPPLY PER R-W SPECIFICATIONS 145 DATED 2/3/56	1600.00		EA.	
2	5	POWER SUPPLY PER R-W SPECIFICATION 146 DATED 2/3/56	2135.00		EA.	
PARTIAL SHIPMENT OF 1 EACH ITEM BY 2/29/56 BALANCE BY 3/9/56						

It is mutually understood and agreed that you will place on your packing sheet the following certification worded exactly as indicated. No deviation in wording will be acceptable:

REPORTS COVERING ALL THE MATERIAL IN THESE PARTS ARE IN OUR POSSESSION, SUBJECT TO EXAMINATION AND INDICATION OF CONFORMANCE WITH THE APPLICABLE U.S. GOVERNMENT SPECIFICATION REQUIREMENTS CONTAINED IN THIS PURCHASE ORDER.

The government contract number indicated is a Ramo-Wooldridge designated code. The terms and conditions contained herein regarding government contracts are applicable.

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X			RENEGOTIATION NO <input type="checkbox"/>	UNCLASSIFIED	5042

FOR INTERNAL USE ONLY

DELIVER TO:		DIVISION	
MFG. OPER. - BLDG. 6		STATINTL COMMUNICATIONS	
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED
5042-79		SEE ABOVE	
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	DATE
25-40-00	OTHER <input type="checkbox"/>	1 EA. ITEM BY 3/15/56 4 EA. ITEM BY 3/30/56	2/14/56
		BUYER	

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080204-8

SECRET

SAPC	5447
COPY	OF 1

CMCC Doc. No. 151X5.47
Copy 1 of 2
Page 1 of 1

February 14, 1956

Dear George:

Approval is requested for the following purchase order to be issued on a fixed-price basis for System Two of Contract A-101:

This purchase order has been placed on the basis of the lowest price as a result of competitive bidding.

	<u>Vendor</u>	<u>Requisition No.</u>	<u>Purchase Order No.</u>	<u>Amount</u>
25X1A	<div></div>	23463	25-17294	\$18,675.00

Sincerely,



Bob

SECRET